

Purchase Order Receipt Listing

Page 1 of 2

Monday, March 13, 2017 8:40:22 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35495 Receipt Dates from 3/10/2017 to 3/10/2017 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-CAM002	Aacier Ouellette Inc.								
PO35495 CAD	1 No	M1010S18GA 1010/1025 SHEET .048 m137041	sf sf		3/10/2017 32.0000	3/10/2017 PLOU01	32.0000	\$1.13 \$36.14	0.0000 0.0000	0 0	\$36.14
	2 No	M2024T3S.040 2024-T3 .040 sheet	sf sf		3/10/2017 48.0000	3/10/2017 PLOU01	48.0000	\$4.03 \$193.51	0.0000 0.0000	0 0	\$193.51
	3 No	M303R0.750 303 Round Bar 0.750 9-89 m137041	f f		3/10/2017 12.0000	3/10/2017 PLOU01	12.0000	\$3.26 \$39.08	0.0000 0.0000	0 0	\$39.08
	4 No	M304S20GA 304/316 .040 Sheet	sf sf		3/10/2017 64.0000	3/10/2017 PLOU01	64.0000	\$2.94 \$188.36	0.0000 0.0000	0 0	\$188.36
	5 No	M6061T6S.063 6061-T6 .063 Sheet	sf sf		3/10/2017 64.0000	3/10/2017 PLOU01	64.0000	\$2.35 \$150.22	0.0000 0.0000	0 0	\$150.22
	6 No	M6061T6S.188 6061-T6 .188 Sheet	sf sf		3/10/2017 32.0000	3/10/2017 PLOU01	32.0000	\$7.40 \$236.76	0.0000 0.0000	0 0	\$236.76
	7 No	DAS 14 M7075T73R1.000 7075-T73 Rd Bar 1.00 f 9-89 m137041	f		3/10/2017 12.0000	3/10/2017 PLOU01	12.0000	\$6.59 \$79.07	0.0000 0.0000	0 0	\$79.07
	8 No	71550-15 TUBE HSS 3 X 3 X 0.188" (8 FT) m137041	Each		3/10/2017 1.0000	3/10/2017 PLOU01	1.0000	\$35.29 \$35.29	0.0000 0.0000	0 0	\$35.29
	9 No	71550-15 6061-T6 BAR 2-1/2" X 6" (5 FT) m137041	Each		3/10/2017 1.0000	3/10/2017 PLOU01	1.0000	\$271.08 \$271.08	0.0000 0.0000	0 0	\$271.08

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-CAM002	Acier Ouellette Inc.									
PO35495	10		71550-15	Each	3/10/2017	3/10/2017	1.0000	\$321.53	0.0000	0	\$321.53
CAD	No		6061-T6 BAR 2-1/2 X 3-1/2 (10 FT) m137041		1.0000	PLOU01		\$321.53	0.0000	0	
	11		71401-45		3/10/2017	3/10/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m137041		1.0000	PLOU01		\$0.00	0.0000	0	
											Total Received Quantity: 268.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$1,551.03
											Total Balance Due Quantity: 0.0000



ACIER OUELLETTE INC.

935, Boul. du Havre
 Salaberry de Valleyfield (Québec) J6S 5L1
 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy

CO00018604

Billed to

DART AEROSPACE LTD
 1270 , ABERDEEN ST.
 HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Customer N°

CLI0001056

Date

2017/03/06

Delivery date

2017/03/10

Your order N°

35495

Processed by

Josianne Bourdon

Salesman

Carrier

OUELLETTE VALLEYFIELD

Credit Terme

NET 30

Page

1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT
1 CR SHEET 18G (4 X 8) FECR-18G48 3280 1 X 4' X 8' HEAT: 162A03655	64.00	32.00	PI2_\$CLB	1.00							
2 ALU SHEET .040 (18G) 2024-T3 4B (4 X 12) FEAL-0404122024B 3118 1 X 4' X 12' HEAT: 18784388	27.02	48.00	PI2_\$CLB	1.00							
3 ROUND SS 3/4 303 (12R) RSS-34303-12 5760 1 X 12' R/L HEAT: W4B3	18.02	12.00	PI_\$CLB	1.00							
4 SHEET SS 20G SS304-2B (4 X 8) FESS-20G483042B 3430 2 X 4' X 8' HEAT: 825678	100.48	64.00	PI2_\$CLB	2.00							

Next Page...


ACIER OUELLETTE INC.

935, Boul. du Havre
 Salaberry de Valleyfield (Québec) J6S 5L1
 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales
Copy

CO00018604

Billed to

DART AEROSPACE LTD
 1270 , ABERDEEN ST.
 HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Customer N°

CLI0001056

Date

2017/03/06

Delivery date
2017/03/10
Your order N°

35495

Processed by

Josianne Bourdon

Salesman
Carrier

OUELLETTE VALLEYFIELD

Credit Terme

NET 30

Page

2

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT
5 ALU SHEET .064 (14G) 6061-T6 (4 X 8) FEAL-064486061 3175 2 X 4' X 8' HEAT: G-1507131/G-1507933	57.66	64.00	PI2_\$CLB	2.00							
6 ALU SHEET 3/16 6061-T6 (4 X 8) FEAL-316486061 4271 1 X 4' X 8' HEAT: ZB-1610Y6254-3-4	85.92	32.00	PI2_\$CLB	1.00							
7 ROND AL 7075 T73 1" DIA (12) NS00003944 1 X 12' HEAT: 20193848		1.00	UN_\$UN	1.00							
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE		\$		0.00							

Total Weight (LBS) : 1 353.10
Conditions :

All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :	Verified By :
---------------	---------------

Delivered By :	Time
----------------	------

Customer's Signature	Y	M	D
----------------------	---	---	---

Total (\$CAD)	1 389.76
Deposit	0.00
Balance	1 389.76



ACIER OUELLETTE INC.

935, Boul. du Havre
 Salaberry de Valleyfield (Québec) J6S 5L1
 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy

CO00022168

Billed to

DART AEROSPACE LTD
 1270 , ABERDEEN ST.
 HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Customer N°

CLI0001056

Date

2017/03/29

Delivery date

2017/03/31

Your order N°

35495

Processed by

Josianne Bourdon

Salesman

Carrier

OUELLETTE VALLEYFIELD

Credit Terme

NET 30

Page

1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT
1 ALU SHEET .064 (14G) 6061-T6 (4 X 8) FEAL-064486061 3175 2 X 4' X 8' HEAT: 6150987001 TRANSFERT ST-JEROME LE 30/03 SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE	57.66	64.00	PI2_\$CLB	2.00							
				0.00							
			\$	0.00							

Total Weight (LBS) : 57.66

NIR : R-109516-6

Conditions :

All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :	Verified By :
---------------	---------------

Delivered By :	Time
----------------	------

Customer's Signature

Y	M	D

Total (\$CAD)	229.89
Deposit	0.00
Balance	229.89



ACIER OUELLETTE INC.

935, Boul. du Havre
 Salaberry de Valleyfield (Québec) J6S 5L1
 Tél.: 450-377-4248 MU: 514-336-4248 Ext.: 800-667-4248
 Fax: 450-377-5696 MU: 514-336-4246 Ext.: 866-456-4242

Order - Sales

CO00020276

Billed to

DART AEROSPACE LTD
 1270 , ABERDEEN ST.
 HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Customer N° CLI0001056

Date 2017/03/16

Delivery date 2017/03/17

Your order N° 35495

Processed by Eric Kaehlert

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Page 1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT
1 SHEET SS 20G SS304-2B (4 X 8) FESS-20G483042B 3430 1 X 4'X 8' HT# 222X	50.24	32.00	PI2_\$CLB	0.00							

NOTE : REPLACEMENT FOR ORDER RECEIVED ON 18604.

RMA: 218

Total Weight (LBS) : 50.24

Conditions :

All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :	Verified By :
---------------	---------------

Delivered By :	Time
----------------	------

Customer's Signature	Y	M	D
----------------------	---	---	---

Total (\$CAD) 141.33
 Deposit 0.00
 Balance 141.33



North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Certificate: 245735 1

Customer: 007035 501

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Date: 12/12/2016 Page: 1

Steel: 304

Finish: 2B

Corrosion: ASTM A262/15 A, 180B and-OK

Your Order: 785809

NAS Order: PN 0072898 04

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/15b, A480/15, A666/15; ASME SA240/15, SA480/15, SA666/15
CHEM ONLY ON FOLLOWING ASTM: A276/16, A479/16, A484/15, A312/15
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 5513J XMRK; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/ISO 15156-3:2009 A, MR0103/07/QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1, RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04222X A	04222X A		.0360	68.0000	15,850	COIL		14	1 74257403

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323 Chemical Analysis per ASTM A751/14a										
HEAT	CM	C %	CR %	CU %	NON %	MO %	N %	NI %	P %	S %
222X	US	.0637	18.0080	.3655	1.7640	.2635	.0695	8.0280	.0305	.0010
SI %										
.2475										

MECHANICAL PROPERTIES

Product Id#	Coil #	UTS KSI	20C KSI	.2% YS KSI	20C ELONG % 2-2"	% Hard RB	Tail Hard	Grain No.
04222X A	04222X A	F T	103.42	56.92	47.45	89.50	89.00	10.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

KRIS LARK

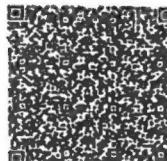
12/12/2016

47574

fess-20648564423

AC23886
P.O. -

#3430
ACTER OULETTE INC



“首钢”牌产品质量证明书
QUALITY CERTIFICATE OF “SHOUGANG” BRAND

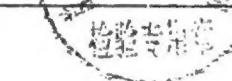
制造厂：首钢集团：首钢京唐钢铁联合有限责任公司

MANUFACTURER: SHOUGANG GROUP: SHOUGANG JINGTANG UNITED IRON & STEEL CO.,LTD

首钢集团地址：中国北京市石景山区
ADD. OF SHOUGANG GROUP: SHIJINGSHAN DISTRICT, BEIJING, CHINA
邮编/邮码 POST CODE: 100041
电话 TEL: (+8610) 88291608
质量处长邮箱 EMAIL: SGTSEMAIL@SHOUGANG.COM.CN
制造厂地址：中国河北省唐山市曹妃甸工业区 063200
ADD. OF MANUFACTURER: CAOFEIDIAN INDUSTRY PARK, TANGSHAN,
HEBEI, P.R. CHINA 063200

C41010

订货单位 CUSTOMER	中钢首钢国际贸易工程公司						合同编号 CONTRACT NO.		0000096750-000020/0801592400						许可证编号 LICENSE NO.						
收货单位 PURCHASER	中外运（唐山）物流有限公司						交货状态 CONDITION OF SUPPLY		连退卷						证书编号 CERTIFICATE NO.	Z1609B203760					
产品名称 PRODUCT	冷轧卷 Cold-Rolled Strip						发货日期 DATE OF DELIVERY		2016-06-27 18:05:40						表号 RECORD NO.	SG-09-JI-01.A					
标准 SPECIFICATION	ASTM A1008/A1008M-2010						牌号 STEEL GRADE		CG Type B						页号 PAGE NO.	共1页, 第1页					
钢卷号 COIL NO	炉次号 HEAT NO.	宽度 S.G.	尺寸 Size (MM)		件数 PCS.	重量 WT. TON	化学成分: CHEMICAL COMPOSITION, %								性能 MECHANICAL PROPERTIES						
			厚度 THK.	宽度 WIDTH			$\times 10^4$	$\times 10^3$	Mn	P	S	Al	Ti	Nb	N	屈服强度 Y.S. N/mm ²	抗拉强度 T.S. N/mm ²	断后伸长 率 EL 450mm %	190	n90	弯曲BT.
16B22044399020	162A03655	FB	1.12	1219	1	12.13D	300	1	20	10	8	40	12	10	29	203	41.0				
16B22044399010	162A03655	FB	1.12	1219	1	12.300	300	1	20	10	8	40	12	10	29	203	41.0				
以下空行		Here	Below	Empty																	
总计 TOTAL					2	24.430															
备注 REMARKS:	发车(船)号: 货BL9655										1. 本产品已按上述要求进行制造和检验，其结果符合要求。特此证明。WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS MANUFACTURED AND TESTED WITH SATISFACTORY RESULTS IN ACCORDANCE WITH THE REQUIREMENTS OF THE ABOVE MATERIAL SPECIFICATION. 2. 本质量证明书中空白项目均不作为交货条件。THE BLANK ITEMS SHOULDN'T BE REGARDED AS DELIVERY CONDITIONS. 3. 本报告自生效。THE QUALITY CERTIFICATE WILL COME INTO FORCE WITH A VALID STAMP. 日期 Date: 2016-06-27							审核 CHECK	质量控制负责人 Person In Charge of Quality Inspection		



C650306
C650315

Draft

P62547

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4440764

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD:	GOVT CONTRACT NUMBER:
C73420-2						103751/1	
KAISER ORDER NO:		SHIP DATE:		ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:
1223873-2		20-NOV-2016		2024	BARE	T3	HT Flat Sheet
WEIGHT SHIPPED:	QUANTITY:	TRUCK BLDN:		GAUGE: 0.0400 IN (1.0180 MM)		DIAMETER/WIDTH: 48.000 IN (1219.2 MM)	LENGTH: 144.000 IN (3657.6 MM)
3296 LB	117 PCS EST.	2063586					

MHU 2057049: LOT 187843B8: 117 pieces; *D685180*

DAS

48

9-89

✓ AMS 4037/RevQ

CMMP 019/RevD

17/03/16

Certified Specifications

✓ AMS-QQ-A-250/4/RevB

✓ CMMP 026/RevV

✓ ASTM B 209/Rev14

Test Code: 1504
Lot: 187843B8

Cast 282

Drop 56

Test Results
Ingot 4

Melted in USA

(ASTM E8/8657)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	66.8 : 67.2 (461 : 469)	45.3 : 45.5 (312 : 314)	16.8 : 17.3

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	TOT	0.06
Actual(wt%)	0.07	0.17	4.6	0.62	1.3	0.01	0.12	0.02	0.01	0.01			

ALLOY LIMITS

2024	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.0	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4440784

CERTIFICATION

- Kaiser Aluminum, Trentwood Works, is ISO 9001, A65100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:
- has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.
 - All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.
 - was melted in the United States of America or a qualifying country per DFARS 225.872-1(e), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
 - has been thermally processed in compliance with AMS 2772, where applicable.
 - is mercury free, within the limits of detection of ASTM E1216 (<1ppm).
 - is in compliance with RoHS 2, European Union Directive 2011/65/EL.
 - Is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.
 - Is free of Conflict Minerals, as defined in Section 1522 of the Dodd-Frank Act.
 - Is free of weld repair.
 - meets the reporting requirements of EN10204, Type 3.1.
- Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER



740 Imperial Road North

Certificate: 107119 5

Customer: 007035 510

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Your Order: 770967

NAS Order: PN 0056401 02

Date: 10/22/2015 Page: 1

Steel 303

Finish: CD

Corrosion:

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
ASTM A582/12 EN 10204 3.1, ASTM A484/11
AMS 5640U TYPE 1, QQS-764B CONDITION A
SOLUTION ANNEAL TEMP 1900F MIN

REMARKS:

COMPLIES W/ REQUIREMENTS OF DPAR 252.225-7009 EU DIRECTIVE
2011/65/EU. ROLS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

DAS
14
9-89

17/03/15

Product Id	Skid #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BR4444 0		.7500		1.151	144.00	2	1	71469845

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CO %	CR %	CU %	MN %	ND %	N %	NI %	P %
M4B3	US	.0473	.1185	17.2850	.3305	1.7960	.2720	.0532	8.3575	.0310
		S %	SI %							
		.3495	.4945							

MECHANICAL PROPERTIES

Product Id	L d d i c r	HB No.	T29 KSI	UTS KSI	YR %	Elong % 4D
BR4444 0	R L	232.0	82.69	102.54	34.29	23.26

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

Ashish Bhave

ASHIJBET BHAVE - 10/22/2015

ACIER OUELETTE INC

P.O.

AC2983

S.O. - 387283

Z-LINE

46353

U. S. STEEL CANADA INC. (Z-LINE)
386 WILCOX ST.
P.O. BOX 450
HAMILTON ON L8L 7W9

TALLY 46050

DOOR / PORTE
5R

PAGE

BILL OF LADING NO. / N° DE CONNAISSANCE

290305

SHIP TO / VENDEUR À		SHIP TO / EXPÉDITEUR À		INV FACTURE	S/N AVIS EXP.	T.R. RAPPORTS D'ESSAI	TO À	BILL OF LADING NO. / N° DE CONNAISSANCE									
							CUBIC CLIQUE	PPD. OR COLL. / PP DU PG. COL.									
						16	DEBT	T.O.B. CPT HAMILTON, ON									
SHIP TO / AVIS D'EXPÉDITION À		SHIP TO / EXPÉDITEUR À					OTHER AUTRE	CARRO. / No De WAGON 9004									
				SHIP DATE DATE D'EXPÉDITION	TURN / QUANT	FROM / DE	CARRIER / TRANSPORTEUR C.R. & C. CTH	*QUANTITY SPECIFIED ON YOUR ORDER, COUNT IS APPROXIMATE. *A L'INVERSE D'INDICATION CONTENUE SUR VOTRE COMMANDE, UN NOMBRE INDIQÜE N'EST QU'APPROXIMATIF.									
ITEM ARTICLE 1	DESCRIPTION ZA 01017 001 01 0 0 CUST PART # 7871-1066 BCD PROD # 7871-1066 BCD CUST # 733914-1 CUST ORD # 779508-01. GALVANIZED CARBON ASTM A653-15 CS TYPE B , GALVANIZED, A25, CHEMIST, DRY, PRIME SID E CUT SHIP ACCT 09431		LOAD INFO BPG SUR LE CHARGEMENT P.L.CD HB65XAA-MSNO-TIHO ID: 2 .0350min X 48.0000in X 3975ft		HEAT COULEE 825678	COUNT *NOMBRE 1 1+	WEIGHT POIDS 23300 23300LBS	IDENTIFICATION 4866470 4048-052516	LOCATION EMPLACEMENT CMR386								
REMARKS REMARQUE		FRC 999-999-999		IMP WT TOT WT 23300 23300		SUB TOTAL TOTAL PARTIEL 1. 23300 LBS	SHIPPER / EXPÉDITEUR JEP 2016-06-14										
HEAT COULEE 825678	C .05	Mn .25	P .009	S .011	Si .010	Cu .044	Ni .012	Cr .033	Mo .004	V .002	Cb .002	Ti .002	Al .039	B .0054	Ca .0002		

AL 1611C1 [REV. 06/2/2011]

U. S. Steel Canada

U. S. Steel Canada

Country of Origin - CANADA

LES ACIERS OUELLETTE INC.
FEUILLE ALUMINIUM 6061-T6
.1870 Nom X 48.0000" X 144.0000"
PART NO.

PAG 316V

PO/Ref ACU0003875
We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Signed by: 

Certificate of Mill Test Results

BL PEC-034468-001

9Mar17

Pg 1/1

ZHENGZHOU MINGTAI INDUSTRY CO., LTD
CHANGCHUN ROAD NO.8, HIGH AND NEW TECHNOLOGY ZONE,
ZHENGZHOU HENAN CHINA
TEL:+86-371-67858716 FAX:86-371-67898812
MILL CERTIFICATE

INVOICE NO.: Z-MC161112
DATE: 11/16/2016

DESCRIPTION OF GOODS:
ALUMINIUM COILS AND SHEETS
FOB QINGDAO

DAS
48
9-89
17/03/16

ACTUAL MILL CHEMICAL UNIT:%											MECHANICAL PROPERTY TEST REPORTS				
Lot No.	Alloy/Temper	Specified	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	AI	Tensile strength (MPa)	Yield strength (MPa)	Elongation (%)
	STANDARD		0.4-0.8	0.7	0.15-0.40	0.15	0.8-1.2	0.04-0.35	0.25	0.15	0.15	REMAIN	mhn282	mhn221	min8
Z13-1610Y6254-3-4	6061/T8	4.775*1215*365B	0.885	0.340	0.254	0.058	1.082	0.164	0.005	0.036	0.15	REMAIN	935	321	16
ACTUAL MILL CHEMICAL UNIT:%											MECHANICAL PROPERTY TEST REPORTS				
Lot No.	Alloy/Temper	Specified	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	AI	Tensile strength (MPa)	Yield strength (MPa)	Elongation (%)
	STANDARD		0.25	0.4	0.1	0.1	2.2-2.8	0.15-0.35	0.1	-	0.15	REMAIN	mhn289	mhn221	min4
B-16111103-1-2	5052/H36	2.54*914°C	0.123	0.357	0.002	0.045	2.474	0.189	0.028	0.010	0.15	REMAIN	286	272	7
ACTUAL MILL CHEMICAL UNIT:%											MECHANICAL PROPERTY TEST REPORTS				
Lot No.	Alloy/Temper	Specified	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	AI	Tensile strength (MPa)	Yield strength (MPa)	Elongation (%)
	STANDARD		0.25	0.4	0.1	0.1	2.2-2.8	0.15-0.35	0.1	-	0.15	REMAIN	214-282	mhn159	min7
B-16111103-1-2-3	5052/H32	3.175*1215°C	0.003	0.335	0.012	0.042	2.410	0.180	0.007	0.013	0.15	REMAIN	219	182	12

PRODUCER: ZHENGZHOU MINGTAI INDUSTRY CO., LTD

1100/0
1100/H14
1145/0
3003/0
3003/H14
3003/B
5052/0
5052/32
5052/H34/H36
6061T6/T651

ASTM B209 (REV 10)-AMS QQ-A 250/1-AMS 4001
ASTM B209 (REV 10)-AMS QQ-A 250/1-AMS 4003
ASTM B 373 / B479-QQA 1876-AMS 4011
ASTM B209 (REV 10)-AMS QQ-A 250/2-AMS 4006
ASTM B209 (REV 10)-AMS QQ-A 250/2-AMS 4008
ASTM B209 (REV 10)-AMS QQ-A 250/2B-AMS 4010
ASTM B209 (REV 10)-AMS QQ-A 350/8B-AMS 4015 L
ASTM B209 (REV 10)-AMS QQ-A-250/8B-AMS 4016 L
ASTM B209 (REV 10)-AMS QQ-A-250/8B-AMS 4017 L
ASTM B209 (REV 10)-AMS QQ-A-750/8B-AMS 4012 L
ASME SB-209, ASTM B209/10,AMS 4027N,AMS-QQA-250/11



3P.

CERTIFICAT DE CONFORMITÉ
LETTER OF COMPLIANCE

ACIER OUELLETTE INC.
935, BOUL. DU HAVRE
SALABERRY-DE-VALLEYFIELD
J6B 5L1

DATE: 08 MARS 2017
BON DE COMMANDE: AC00003820
FACTURE : H132839

DESCRIPTION:

1.) 1 MCX : 1 DIA. X 144

Ceci certifie que le matériel mentionné en rubrique est conforme aux spécifications suivantes:
This is to certify the above mentioned material complies to the following specifications:

1.) 7075-T7351, QQ-A-225/9, BARRE RONDE ALUMINIUM

1.) LOT# 20193848

Bien à vous
Respectfully,

Rédigé par : Gilles Gingras

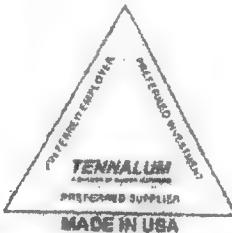
Vérifié par : Sylvain Brisebois

KAISER

ALUMINUM

FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER		CUSTOMER PART NUMBER		PRODUCT DESCRIPTION		
C70022-1		V817721		Cold Finished Round		
KAISER ORDER NUMBER	LINE ITEM	SHIP DATE	ALLOY	TEMPER		
703335	1	04/06/2015	7075	T7351		
WEIGHT SHIPPED	QUANTITY	BA. NUMBER	DIA/SAF/THKNS	WOTH	LENGTH	
550 lbs	48 pcs.	38130	1.000 in.	0.000 in.	144.0 in.	
SHIP TO		SOLD TO				

DAS
 14
 9-99
 17/03/15

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG.	LONG.	LONG.	COND
	UTS ksi	YTS ksi	ELONG. %	
20193848	73.4	61.8	16.0	36.3

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
	Actual	0.10	0.30	1.5	0.02	2.6	0.18	5.7	0.03		
Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	
Min			1.2		2.1	0.18	5.1				

Specifications

Standard: ISO 9031, ASTM B211-12, AMS41215, AMS-QQ-A-225/9A

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser"), hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

John Rennekamp

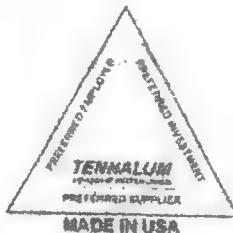
Plant Serial: 215271

Kaiser Order Number: 703335

Line Item: 1

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100C:2009 The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of (cold finished) T73 temper and QQ-A-225/5E (CANCELED). This material is RoHS 2 compliant. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. FED ID: 56-2553181
SCHEDULE B# 7604.29.3050

NLR/EAR99

Country of Origin: U.S.A.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 215271

Kaiser Order Number: 703335

Line Item: 1

MILL TEST/QUALITY CONTROL CERTIFICATE

ALNAN ALUMINUM INC.

No.55 TingHong Road Nanning Guangxi,530031,China

3

CUSTOMER EMPIRE RESOURCES , INC.	ADDRESS 2115 UNWOOD AVENUE 2ND FL FLOOR, FORT LEONARDWOOD,USA	PRODUCT TYPE		DATE:February, 20,2016																
		PRIME ALUMINUM COIL	PRIME ALUMINUM COIL																	
UNIQUE Lot Number	REEL Number	Dimension (mm)	Dimension (inch)	Act Thick (mm) (inch)	Act Thick (mm) (inch)	Alloy MT	Temper	Al	Cu	Mg	Si	Fe	Ni	Zn	Ti	Cr	Elong (%)	UTS ksi	Yield ksi	
Standard	Standard	0.940-1.676	0.0374-0.064			6061	T6	remainder	0.15-0.40	0.5-1.2	0.40-0.5	0.7max.	0.15max.	0.25max.	0.15max.	0.04-0.35	10min.	42.0min.	35.0min.	
Standard	Standard	1.651-3.251	0.065-0.123			6061	T6	remainder	0.15-0.40	0.5-1.2	0.40-0.5	0.7max.	0.15max.	0.25max.	0.15max.	0.04-0.35	10min.	42.0min.	35.0min.	
Standard	Standard	3.275-6.325	0.125-0.245			6061	T6	remainder	0.15-0.40	0.2-1.2	0.40-0.5	0.7max.	0.15max.	0.25max.	0.15max.	0.04-0.35	10min.	42.0min.	35.0min.	
201602290119	615097001	1.650-1.241.2	0.065-0.5	0.535	0.060	1.153	6061	T6	remainder	0.25	0.55	0.60	0.25	0.11	0.07	0.02	0.24	14.0	47.7	41.5
The following blank:																				

ORIGIN OF GOODS AS ALNAN ALUMINUM INC.

ACTUAL MILL CHEMICAL AND MECHANICAL PROPERTY TEST REPORTS IN IMPERIAL NOMENCLATURE REQUIRED PER SKID

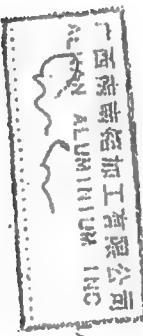
MATERIAL CONFORMS FOR ALLOY 6061, T6, AS PER ASTM B209-10, AMS QQA 25011, AMS 4027 AND ALUMINUM ASSOCIATION STANDARDS-2005 IN ALL ASPECTS.

COUNTRY OF MELT AND MANUFACTURE:CHINA

Issued by

Reviewed by

QA77



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061+65.063
 DATE: 17-04-04

PO / BATCH NO.: P035495/MB7041

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 6459 ft²
 QUANTITY INSPECTED: 6459 ft²
 QUANTITY REJECTED: X

THICKNESS ORDERED: .063"
 THICKNESS RECEIVED: .060"
 SHEET SIZE ORDERED: 4 X 8'
 SHEET SIZE RECEIVED: 4 X 8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Astm B209
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	HT # 01507131 / G1507933 6150987001
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: _____ DATE: <u>17-04-04</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1010S18G-A
 DATE: 17/03/16

PO / BATCH NO.: P035495/13104

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 32
 QUANTITY INSPECTED: 32
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .048
 THICKNESS RECEIVED: .046
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	CR 1010
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	.046
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ASTM A1008
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Heat # 162AC3655
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	1010S18G-A
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	M13704.
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 16 INSPECTION	48	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	<u>48</u>	SIGNED OFF BY:
DATE:	<u>17/03/16</u>	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M202NT35.040
 DATE: 17/03/16

PO / BATCH NO: PO35495/13704

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 48
 QUANTITY INSPECTED: 48
 QUANTITY REJECTED: .3 SF

THICKNESS ORDERED: .040
 THICKNESS RECEIVED: .040
 SHEET SIZE ORDERED: 4x12
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>.3 SF</u>
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>AMS-QQ-A 650/4</u>
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>.040</u>
PHOTO REQUIRED	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>50W T2</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>REF# 18784383</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>M202NT35.040</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>M137041</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y <input type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
			<u>N/A</u>		

testers located in the Quality Office

QC 18 INSPECTION	48	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	<u>100</u>	SIGNED OFF BY:
DATE:	<u>17/03/16</u>	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M303 R.750
 DATE 17/03/15

PO / BATCH NO 35495/137041

MATERIAL CERT REC'D. yes
 QUANTITY RECEIVED 12'
 QUANTITY INSPECTED 12'
 QUANTITY REJECTED

THICKNESS ORDERED .750
 THICKNESS RECEIVED .750
 SHEET SIZE ORDERED
 SHEET SIZE RECEIVED

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	303
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	.750
PHOTO REQUIRED	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	ASTM A582
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	HEAT # W4B3
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	M303 R.750
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	137041
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY <u>DAS</u> <u>14</u> <u>9-89</u>	SIGNED OFF BY _____
DATE <u>17/03/15</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6001TGS.188
 DATE: 17/03/11e

PO / BATCH NO.: PO 35495/137041

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 32
 QUANTITY INSPECTED: 32
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .188
 THICKNESS RECEIVED: .188
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> N	<u>ASTM B809</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/> <input type="checkbox"/> N	<u>.188</u>
PHOTO REQUIRED	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> N	<u>6061 T6</u>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> <input type="checkbox"/> N	<u>Heat # ZB-1610410543-1</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	<u>M6001TGS.188</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> N	<u>M137041</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	48	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	<u>9-89</u>	SIGNED OFF BY: _____
DATE:	<u>17/03/11e</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M7075T73R1.00
 DATE 17/03/15

PO / BATCH NO 35495/137041

MATERIAL CERT REC'D yes
 QUANTITY RECEIVED 12
 QUANTITY INSPECTED 12
 QUANTITY REJECTED

THICKNESS ORDERED 1.00
 THICKNESS RECEIVED 1.00
 SHEET SIZE ORDERED
 SHEET SIZE RECEIVED

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/>	N
CORROSION	X <input checked="" type="checkbox"/>	A
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	N
CORRECT MATERIAL	Y <input checked="" type="checkbox"/>	N
CORRECT THICKNESS	Y <input checked="" type="checkbox"/>	1.00
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/>	N
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/>	N
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/>	N
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/>	N
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY <u>JAS</u> <u>14</u> <u>9-09</u>	SIGNED OFF BY _____
DATE <u>17/03/15</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35495

Purchase Order Date 3/6/2017
PO Print Date 3/6/2017

Page Number 1 of 5

Order From : VC-CAM002
ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 06 2017

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Yours ppd	Currency	CAD
Ship Acct:		FOB	FCA – (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
				Promise Date			
				3/10/2017	32.00	\$1.50	\$48.00
				Yes	sf		

**MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W
MINIMUM YIELD TENSILE STRENGTH = 28 KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI
COLD ROLLED**

Line Total: **\$48.00**

1/2 M2024T3S.040 2024-T3 .040 sheet 3/10/2017 48.00 \$5.35 \$256.98
Yes sf
3/10/2017

**MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209**

SP 17-03-10

Line Total: \$256.98

PO Instructions: quotation no: sou0018309
quotation no: sou0019437

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35495**

Purchase Order Date 3/6/2017

PO Print Date 3/6/2017

Page Number 2 of 5

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

3	M303R0.750	303 Round Bar 0.750	3/10/2017 Yes 3/10/2017	12.00 f	\$4.33	\$51.90
---	------------	---------------------	-------------------------------	------------	--------	---------

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

✓4	M304S20GA	304/316 .040 Sheet	3/10/2017 Yes 3/10/2017	64.00 sf	Line Total: \$3.91	\$250.14
----	-----------	--------------------	-------------------------------	-------------	-----------------------	----------

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304)

OR AMS 5524 (316)

ORASTMA240

OR ASME SA240

RD 32 sf
n-03-16

5	M6061T6S.063	6061-T6 .063 Sheet	3/10/2017 Yes 3/10/2017	64.00 sf	Line Total: \$3.12	\$199.49
---	--------------	--------------------	-------------------------------	-------------	-----------------------	----------

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

PO Instructions: quotation no: sou0018309
quotation no: sou0019437

Note:

SP14-B-10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35495**

Purchase Order Date 3/6/2017
PO Print Date 3/6/2017

Page Number 3 of 5

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

				Line Total:	
6	M6061T6S.188	6061-T6 .188 Sheet	3/10/2017 Yes 3/10/2017	32.00 sf	\$9.83 \$314.42

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

				Line Total:	
7	M7075T73R1.000	7075-T73 Rd Bar 1.00	3/10/2017 Yes 3/10/2017	12.00 f	\$8.75 \$105.00

MATERIAL: 7075-T73 OR 7075-T7351/T73510/T73511 ROUND BAR
AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9

				Line Total:	
8	71550-15	TUBE HSS 3 X 3 X 0.188" (8 FT)	3/10/2017 Yes 3/10/2017	1.00 Each	\$46.86 \$46.86

PO Instructions: quotation no: sou0018309
quotation no: sou0019437

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35495**

Purchase Order Date 3/6/2017
PO Print Date 3/6/2017

Page Number 4 of 5

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Deliver To: REGIS

9 71550-15 6061-T6 BAR 2-1/2" X 6" ✓ 3/10/2017 1.00 Line Total: \$46.86

NEW JIGS WELDING ROBOT

Yes
3/10/2017

Each

\$360.00

\$360.00

Deliver To: REGIS

10 71550-15 6061-T6 BAR 2-1/2 X 3-1/2 (10 FT) ✓ 3/10/2017 1.00 Line Total: \$360.00

NEW JIGS WELDING ROBOT

Yes
3/10/2017

Each

\$427.00

\$427.00

Deliver To: REGIS

SP17-0310

Line Total: \$427.00

PO Instructions: quotation no: sou0018309
quotation no: sou0019437

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35495**

Purchase Order Date 3/6/2017

PO Print Date 3/6/2017

Page Number 5 of 5

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

11 71401-45 PROCUREMENT QUALITY CLAUSES 3/10/2017 1.00 \$0.00 \$0.00

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

3/10/2017
No

Line Total: \$0.00

PO Total: \$2,059.79

PO Instructions: quotation no: sou0018309
quotation no: sou0019437

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/6/2017